

DRAFT RECORD LAYOUT CHANGE #2 - NATURE OF CHANGES (09/14/2009)

TY 2009 Publication 1346 Part 2 - RECORD LAYOUTS

The changes are identified by a single vertical bar in the right margin (|).
Deletions are indicated by two hyphens followed by a single vertical bar (--|).

The following changes are DRAFT updates effective January 15, 2010. Please be advised that some of these forms will change again in future updates.

Record Layout Changes:

1. Form 1040 Page 1
 - New Byte Count: 1536
 - Seq 0097: Changed the Field Description to "1 = APO/DPO/FPO Address"
 - Deleted Seq :0098
 - Seq *0170: Changed the Field description to {A (first name), hyphen, space, "STMbnn" or blank}
 - Seq +0171: Changed the Field description to "A (last name), hyphen, space, or blank"
 - Seq 0357: Re-sequenced to 0356
 - Seq 0358: Re-sequenced to 0357
 - Added New Seq: 0358
 - Seq 0359: Changed the Identification to "Clergy Excess Rental Allowance Amount"
 - Seq 0488: Changed the Field Description to ("FEP" or blank)
 - Seq 0490: Changed the Identification to "Taxable Foreign Pensions Amount"
 - Seq 0495: Changed the Identification to "Taxable Pensions Amount Including Foreign"
 - Added New Seq: 0595
 - Seq 0650: Changed the Identification to "Self-Employed SEP/SIMPLE/Qualified Plans"
 - Seq 0705: Changed the Identification to "Tuition and Fees Deduction"
2. Form 1040 Page 2
 - Seq 0935: Changed the Identification to "Education Credits"
 - Seq 1187: Changed the Identification to "Additional Child Tax Credit"
3. Form 1040A Page 1
 - New Byte Count: 1082
 - Seq 0097: Changed the Field Description to "1 = APO/DPO/FPO Address"
 - Deleted Seq :0098
 - Seq *0170: Changed the Field description to {A (first name), hyphen, space, "STMbnn" or blank}
 - Seq +0171: Changed the Field description to "A (last name), hyphen, space, or blank"
 - Seq 0357: Re-sequenced to 0356
 - Seq 0358: Re-sequenced to 0357
 - Seq 0488: Changed the Field Description to ("FEP" or blank)

- Form 1040A Page 1 (continued)
- Seq 0490: Changed the Identification to "Taxable Foreign Pensions Amount"
 - Seq 0495: Changed the Identification to "Taxable Pensions Amount Including Foreign"
 - Added New Seq: 0595
 - Seq 0705: Changed the Identification to "Tuition and Fees Deduction"
4. Form 1040A Page 2
- Seq 0935: Changed the Identification to "Education Credits"
 - Seq 1187: Changed the Identification to "Additional Child Tax Credit"
5. Form 1040EZ
- New Byte Count: 1083
 - Seq 0097: Changed the Field Description to "1 = APO/DPO/FPO Address"
 - Deleted Seq :0098
 - Seq 0357: Re-sequenced to 0356
 - Seq 0358: Re-sequenced to 0357
 - Added New Seq: 0595
6. Schedule A Page 1 (F1040)
- Changed the Form Name to Schedule A **Page 1**
 - Seq 0110: Changed the Identification to "New Motor Vehicle Taxes"
7. Schedule A Page 2 (F1040) - **New Page for PY 2010**
8. Schedule EIC
- Seq 0200: Added "SON" to the Field Description
9. Schedule L - **New Schedule for PY2010**
10. Schedule M
- Seq 0001: Changed the Identification to "Schedule Type";
Changed the Field Description to "1040bb"
 - Seq 0005: Changed the Identification to "Schedule Occurrence Number"
11. FEC Record - **Changed Form Name from "FEC RECORD" to "FEC/PENSION RECORD"**
12. Form 1098-C
- Seq 0090: Changed the Field Description to AN
 - Seq *0260: Changed the Length to 80;
Changed the Field description to (AN, "STMbnn" or blank)
 - Seq *0310: Changed the Field Description to (AN, "STMbnn" or blank)

13. Form 2210 Page 3

- New Byte Count: 0583
- Deleted Seqs: 0580 and 0585
- Seq 0587: Changed the Form Ref. to 29(a)
- Seq 0588: Changed the Form Ref. to 30(a)
- Seq 0590: Changed the Form Ref. to 31(a)
- Seq 0592: Changed the Form Ref. to 32(a)
- Deleted Seqs: 0614 and 0616
- Seq 0620: Changed the Form Ref. to 29(b)
- Seq 0621: Changed the Form Ref. to 30(b)
- Seq 0623: Changed the Form Ref. to 31(b)
- Seq 0624: Changed the Form Ref. to 32(b)
- Deleted Seqs: 0625 and 0630
- Added New Seqs: 0626 and 0628
- Seq 0631: Changed the Form Ref. to 29(c)
- Seq 0633: Changed the Form Ref. to 30(c)
- Seq 0636: Changed the Form Ref. to 31(c)
- Seq 0638: Changed the Form Ref. to 32(c)
- Seq 0655: Changed the Form Ref. to 31(d)
- Seq 0657: Changed the Form Ref. to 32(d)
- Seqs 0667, @0669, 0671: Changed the Form Ref. to 33

14. Form 3468 Page 1

- New Byte Count: 0580
- Deleted Seqs: 0060 thru 0200
- Added Seqs: 0208 thru 0270 (adopted from Page 2)
- Added Seqs: 0275 thru 0335 (adopted from Page 2)

15. Form 3468 Page 2

- New Byte Count: 0522
- Seqs 0201, 0202, 0203, 0204, 0205, 0206: Re-sequenced to 0349, 0350, 0351, 0352, 0353 and 0354
- Seq 0208: Changed the Identification to "Amt of Integrated Gasification";
Changed the Form Ref. to 5a
- Seq 0211: Changed the Identification to "Integrated Gasification Credit";
Changed the Form Ref. to 5a
- Seq 0215: Changed the Identification to "Amount of Coal-Based Technology 1";
Changed the Form Ref. to 5b
- Seq 0220: Changed the Identification to "Coal-Based Technology 1 Credit";
Changed the Form Ref. to 5b
- Seq 0225: Changed the Identification to "Amount of Coal-Based Technology 2";
Changed the Form Ref. to 5c
- Seq 0230: Changed the Identification to "Coal-Based Technology 2 Credit";
Changed the Form Ref. to 5c
- Seq 0235: Changed the Identification to "Add Lines 5a, 5b and 5c";
Changed the Form Ref. to 5d
- Seq 0240: Changed the Identification to "Amt. of Qual. Invest in Qual. Gasification";
Changed the Form Ref. to 6a

Form 3468 Page 2 (continued)

- Seq 0245: Changed the Identification to "Qual. Invest in Qual. Gasification Credit";
Changed the Form Ref. to 6a
- Seq 0250: Changed the Identification to "Amt of Qualified Investment in Property";
Changed the Form Ref. to 6b
- Seq 0255: Changed the Identification to "Qualified Investment in Property Credit";
Changed the Form Ref. to 6b
- Seq 0260: Changed the Identification to "Add Lines 6a and 6b";
Changed the Form Ref. to 6c
- Seq 0262: Changed the Identification to "Amt of Advanced Energy Project Property";
Changed the Form Ref. to 7
- Seq 0264: Changed the Identification to "Advanced Energy Project Property Credit";
Changed the Form Ref. to 7
- Seq 0265: Changed the Form Ref. to 8
- Seq 0270: Changed the Identification to "Add Lines 5d, 6c, 7 and 8"
- Seqs 0275 thru 0335: Moved to Page 1
*******Move above updated fields (0208 thru 0335) to Page 1*******
- Seq 0340: Re-sequenced to 0355
- Seq 0345: Re-sequenced to 0360
- Seq 0350: Re-sequenced to 0365
- Seq 0355: Re-sequenced to 0370
- Seq 0360: Re-sequenced to 0372
- Seq 0365: Re-sequenced to 0374
- Seq 0370: Re-sequenced to 0376
- Seq 0375: Re-sequenced to 0385
- Seq 0380: Re-sequenced to 0390
- Seq 0385: Re-sequenced to 0395
- Added Seqs: 0400 thru 0495 (adopted from Page 3)
- Added Seqs: 0505 thru 0540 (adopted from Page 3)
- Added New Seq: 0543
- Added Seqs: 0545 and 0550 (adopted from Page 3)

16. Form 3468 Page 3 - Deleted for PY2010

- Deleted Seqs: 0390, 0391, 0392, 0393, 0394 and 0395
- Seqs 0400 thru 0495: Moved to Page 2
- Deleted Seqs: 0500, 0502 and 0504
- Seqs 0505, 0510: changed the Form Ref. to 11m
- Seqs 0512, 0514: changed the Form Ref. to 11n
- Seq 0515: Changed the Form Ref. to 11o
- Seq 0525: Changed the Identification to "Add Lines 10e through 10j, 10m, 11o and 12"
- Seq 0540: Changed the Identification to "Rehabilitation and Energy Credits Allowed for 2009"
- Seq 0545: Changed the Form Ref. to 18
- Seq 0550: Changed the Identification to "Add Lines 15 through 18";
Changed the Form Ref. to 19
Move updated fields (0505 - 0550) to Page 2; Page 3 deleted for PY2010

17. Form 4137

- New Byte Count: 0647
- Added New Seq: @0310

18. Form 4684 Page 1
 - New Byte Count: 0810
 - Seq *0010: Re-sequenced to *0015
 - Added New Seq: 0011
19. Form 5329 Page 2
 - New Byte Count: 0399
 - Deleted Seq: 0830
 - Seq @0840: Changed the Field Number to @0816
Changed the Form Ref. to 52
20. Form 6251 Page 1
 - Seq 0080: Changed the Identification to "Amount from Schedule L"
21. Form 6765 Page 1
 - New Byte Count: 0438
 - Seq 0660: Changed the Identification to "Multiply Line 31 by 14%"
 - Seqs 0670, 0700, 0710, 0720, 0725: Moved to Page 2
22. Form 6765 Page 2
 - New Byte Count: 0147
 - Seqs 0735, 0736, 0737, 0738, 0739, 0740: Re-sequenced to 0661, 0662, 0663, 0664, 0665 and 0666
 - Added Seqs: 0670, 0700, 0710, 0720, and 0725 (**Adopted from Page 1**)
23. Form 8283 Page 1
 - New Byte Count: 1585
 - Added New Seq: *+0033
 - Seq *+0035: Changed the Field No. to +0035;
Changed the Field Description to DT
 - Added New Seqs: 0087, 0143, 0225, and 0335
 - Seq 0406: Changed the Identification to "Form 1098C Received Indicator"
 - Seq 0409: Changed the Identification to "Equivalent Contemporaneous Ack Received Indicator"
24. Form 8283 Page 2
 - New Byte Count: 1189
 - Seq 0620: Changed the Identification to "Form 1098C Received Indicator"
 - Seq 0625: Changed the Identification to "Equivalent Contemporaneous Ack Received Indicator"
 - Added New Seq: *+0651
 - Seq *+0652: Changed the Field No. to +0652;
Changed the Field Description to AN
 - Added New Seqs: 0721, 0791, and 0865
25. Form 8853 Page 1
 - New Byte Count: 0241
 - Deleted Seqs: 0019, 0020, 0030, 0040, 0050, 0060, 0070, 0080, 0090, 0100, 0110 and 0120
 - Seq 0160: Changed the Form Ref. to 1
 - Seq 0170: Changed the Form Ref. to 2

Form 8853 Page 1 (continued)

- Seq 0180: Changed the Form Ref. to 3
- Seq 0190: Changed the Form Ref. to 4
- Seq 0200: Changed the Form Ref. to 5
- Seq 0210: Changed the Form Ref. to 6a
- Seq 0220: Changed the Form Ref. to 6b
- Seq 0230: Changed the Form Ref. to 6c
- Seq 0240: Changed the Form Ref. to 7
- Seq 0250: Changed the Form Ref. to 8
- Seq 0260: Changed the Form Ref. to 9a
- Seq 0270: Changed the Form Ref. to 9b
- Seq 0272: Changed the Form Ref. to 10
- Seq 0274: Changed the Form Ref. to 11
- Seq 0276: Changed the Form Ref. to 12
- Seq 0278: Changed the Form Ref. to 13a
- Seq 0279: Changed the Form Ref. to 13b

26. Form 8853 Page 2

- Seq 0300: Changed the Form Ref. to 14a
- Seq 0310: Changed the Form Ref. to 14b
- Seqs 0320, 0330: Changed the Form Ref. to 15
- Seqs 0340, 0350: Changed the Form Ref. to 16
- Seq 0360: Changed the Form Ref. to 17
- Seq 0370: Changed the Form Ref. to 18
- Seq 0380: Changed the Form Ref. to 19
- Seq 0390: Changed the Form Ref. to 20
- Seq 0400: Changed the Form Ref. to 21
- Seq 0410: Changed the Form Ref. to 22
- Seq 0420: Changed the Identification to "Larger of Line 21 or Line 22";
Changed the Form Ref. to 23
- Seq 0430: Changed the Form Ref. to 24
- Seq 0440: Changed the Form Ref. to 25
- Seq 0450: Changed the Form Ref. to 26

27. Form 8863 **Page 1**

- Changed the Form Name to Form 8863 **Page 1**
- New Byte Count: 0817
- Seq +0050: Changed the Identification to "Subtract \$ 2,000 from Amt in Column (c) - 1"
- Seq +0060: Changed the Identification to "Multiply Amt in Column (d) by 25% - 1"
- Seq +0070: Changed the Identification to "Amt from Column (c) or Column (e) plus \$2,000 - 1"
- Seq 0120: Changed the Identification to "Subtract \$ 2,000 from Amt in Column (c) - 2"
- Seq 0130: Changed the Identification to "Multiply Amt in Column (d) by 25% - 2"
- Seq 0140: Changed the Identification to "Amt from Column (c) or Column (e) plus \$2,000 - 2"
- Seq 0190: Changed the Identification to "Subtract \$ 2,000 from Amt in Column (c) - 3"
- Seq 0200: Changed the Identification to "Multiply Amt in Column (d) by 25% - 3"
- Seq 0210: Changed the Identification to "Amt from Column (c) or Column (e) plus \$2,000 - 3"

- Added New Seqs: 0211, *0212, +0213, +0214, +0215, *+0216, +0218, +0220, +0222
- Added New Seqs: 0223, 0224, 0225, 0226, 0228, 0230, 0232, 0234, 0235, 0236, 0237, 0238
- Seq 0240: Changed the Identification to "Qualified Expenses Paid in Current TY - 3";
Changed the Form Ref. to 3c;
Changed the Field Description to "See 2nd Occ."
- Added New Seqs: 0242, 0244, 0246, and 0248
- Seqs *0250, +0260, 0270: Changed the Form Ref. to 5a
- Seq +0275: Changed the Form Ref. to 5b
- Seq +0280: Changed the Form Ref. to 5c
- Seqs 0290, 0300, 0310: Changed the Form Ref. to 5a
- Seq 0315: Changed the Form Ref. to 5b
- Seq 0320: Changed the Form Ref. to 5c
- Seqs 0330, 0340, 0350: Changed the Form Ref. to 5a
- Seq 0355: Changed the Form Ref. to 5b
- Seq 0360: Changed the Form Ref. to 5c
- Seq 0450: Changed the Form Ref. to 6
- Seq 0460: Changed the Identification to "Smaller of Line 6 or \$10,000";
Changed the Form Ref. to 7a
- Seq 0462: Changed the Identification to "Smaller of \$10,000 or QLFY Expenses on Line 6";
Changed the Form Ref. to 7b
- Seq 0464: Changed the Identification to "Subtract Line 7b from Line 7a";
Changed the Form Ref. to 7c
- Seq 0466: Changed the Identification to "Multiply Line 7b by .40";
Changed the Form Ref. to 8a
- Seq 0468: Changed the Identification to "Multiply Line 7c by .20";
Changed the Form Ref. to 8b
- Seq 0470: Changed the Form Ref. to 8c
- Seq 0480: Changed the identification to "Enter Amount from Line 2";
Changed Form Ref. to 9
- Seq 0490: Changed the identification to "Enter \$90,000 (\$180,000 if Married Filing Jointly)";
Changed Form Ref. to 10
- Seq 0500: Changed the form Ref. to 11
- Seq 0510: Changed the identification to "Subtract Line 11 from Line 10";
Changed Form Ref. to 12
- Seq 0515: Changed the form Ref. to 13
- Seq 0520: Changed the identification to "Divide Line 12 by Line 13";
Changed Form Ref. to 14
- Seq 0529: Changed the identification to "Multiple Line 9 by Line 14";
Changed Form Ref. to 15
- Seq 0540: Changed the identification to "Refundable American Opportunity Credit";
Changed Form Ref. to 16
- Seq 0550: Changed the identification to "Subtract Line 16 from Line 15";
Changed Form Ref. to 17
- Seq 0560: Changed the identification to "Add Lines 4 and 8c";
Changed Form Ref. to 18
- Seq 0590: Changed the identification to "Subtract Line 20 by Line 19";
Changed Form Ref. to 21

*****Move above updated fields (0480 thru 0590) to Page 2*****

28. Form 8863 Page 2 - **New Page for PY 2010**

- Seqs 0480 thru 0590: **Adopted from Page 1**
- Added New Seqs: 0570, 0580, 0600, 0610, 0620, 0630, 0640, 0650, 0660, and 0670

29. Form 8865 Page 3

- New Byte Count: 1513
- Seq 2670: Re-sequenced to 2665
- Seq 2680: Re-sequenced to 2670 (Re-used old Seq#)
- Seq 2690: Re-sequenced to 2675
- Seq 2700: Re-sequenced to 2680 (Re-used old Seq#)
- Seq 2710: Re-sequenced to 2690 (Re-used old Seq#)
- Added New Seqs: 2700, 2702, 2704, 2706, 2708, 2710 and 2714 (Re-used old Seqs 2700 and 2710)
- Seq 2720: Changed the Form Ref. to SCH D 3
- Seq 2730: Changed the Form Ref. to SCH D 4
- Seq 2740: Changed the Form Ref. to SCH D 5
- Seq 2750: Changed the Form Ref. to SCH D 6
- Seq *2760: Changed the Form Ref. to SCH D 7 (a)
- Seq +2770: Changed the Form Ref. to SCH D 7 (b)
- Seq +2780: Changed the Form Ref. to SCH D 7 (c)
- Seq +2790: Changed the Form Ref. to SCH D 7 (d)
- Seq +2800: Changed the Form Ref. to SCH D 7 (e)
- Seq +2810: Changed the Form Ref. to SCH D 7 (f)
- Seq 2830: Changed the Form Ref. to SCH D 7 (a)
- Seq 2840: Changed the Form Ref. to SCH D 7 (b)
- Seq 2850: Changed the Form Ref. to SCH D 7 (c)
- Seq 2860: Changed the Form Ref. to SCH D 7 (d)
- Seq 2870: Changed the Form Ref. to SCH D 7 (e)
- Seq 2880: Changed the Form Ref. to SCH D 7 (f)
- Seq 2900: Changed the Form Ref. to SCH D 7 (a)
- Seq 2910: Changed the Form Ref. to SCH D 7 (b)
- Seq 2920: Changed the Form Ref. to SCH D 7 (c)
- Seq 2930: Changed the Form Ref. to SCH D 7 (d)
- Seq 2940: Changed the Form Ref. to SCH D 7 (e)
- Seq 2950: Changed the Form Ref. to SCH D 7 (f)
- Seq 2970: Changed the Form Ref. to SCH D 7 (a)
- Seq 2980: Changed the Form Ref. to SCH D 7 (b)
- Seq 2990: Changed the Form Ref. to SCH D 7 (c)
- Seq 3000: Changed the Form Ref. to SCH D 7 (d)
- Seq 3010: Changed the Form Ref. to SCH D 7 (e)
- Seq 3020: Changed the Form Ref. to SCH D 7 (f)
- Added New Seqs: 3022, 3024, 3026, 3028, 3030, 3032, and 3034
- Seq 3040: Changed the Form Ref. to SCH D 9
- Seq 3060: Changed the Form Ref. to SCH D 10
- Seq 3080: Changed the Form Ref. to SCH D 11
- Seq 3100: Changed the Form Ref. to SCH D 12
- Seq 3130: Changed the Form Ref. to SCH D 13

30. Form 8907

- Seq 0030: Changed the Field No. to *0030;
Changed the Field Description to (YYYYMMDD or "STMbnn")

31. Form 8910
- Seq *0320: Added (or "STMbnn") to the Field Description
32. Form 8911
- New Byte Count: 0472
 - Seq 0020: Changed the Form Ref. to 1a
 - Added New Seq: 0025
 - Seq 0030: Changed the Form Ref. to 2a
 - Added New Seq: 0035
 - Seq 0040: Changed the Form Ref. to 3a
 - Added New Seq: 0045
 - Seq 0050: Changed the Form Ref. to 4a
 - Added New Seq: 0055
 - Seq 0060: Changed the Form Ref. to 6a
 - Added New Seq: 0063
 - Seq 0065: Changed the Form Ref. to 7a
 - Added New Seq: 0067
 - Seq 0070: Changed the Form Ref. to 8a
 - Added New Seqs: 0072 and 0075
 - Seq 0080: Changed the Form Ref. to 10
 - Seq 0090: Changed the Form Ref. to 11
 - Seq 0100: Changed the Form Ref. to 12a
 - Added New Seq: 0105
 - Seq 0110: Changed the Form Ref. to 14a
 - Added New Seq: 0112
 - Seq 0115: Changed the Form Ref. to 15a
 - Added New Seq: 0117
 - Seq 0120: Changed the Form Ref. to 16a
 - Added New Seqs: 0125 and 0127
 - Seq 0130: Changed the Form Ref. to 18
 - Seq 0140: Changed the Identification to "Foreign Tax Credit"
Changed the Form Ref. to 19a
 - Seq 0150: Changed the Identification to "Personal Credits from Form 1040"
Changed the Form Ref. to 19b
 - Seq 0160: Changed the Identification to "Non-business Qualified Electric Vehicle Credit"
Changed the Form Ref. to 19c
 - Deleted Seq: 0170
 - Seq 0180: Changed the Form Ref. to 19d
 - Seq 0190: Changed the Form Ref. to 20
 - Seq 0200: Changed the Form Ref. to 21
 - Seq 0210: Changed the Form Ref. to 22
 - Seq 0220: Changed the Form Ref. to 23
33. Form 8912 Page 2
- Seq 1105: Change the Form Occurrence from "000001 to 0000010"
34. Form 8914
- New Byte Count: 0695
 - Added New Seqs: 0392, 0394, 0395, 0396, and 0398
 - Seq 0400: Changed the Form Ref. to 5
 - Added New Seq: 0405
 - Seq 0410: Changed the Form Ref. to 7

Form 8914 (continued)

- Seq 0420: Changed the Identification to "Add Lines 6 and 7";
Changed the Form Ref. to 8
- Seqs 0430, 0440, 0450: Changed the Form Ref. to 9
- Seq 0460: Changed the Form Ref. to 10
- Seq 0470: Changed the identification to "Subtract Line 10 from Line 9";
Changed the Form Ref. to 11
- Seq 0480, 0490, 0500: Changed the Form Ref. to 12
- Seq 0510: Changed the Identification to "Add Lines 6 and 12";
Changed the Form Ref. to 13
- Seq 0520: Changed the Form Ref. to 14
- Seq 0530: Changed the Form Ref. to 15
- Seq 0540: Changed the Form Ref. to 16
- Seq 0550: Changed the Identification to "Divide Line 16 by 3.0";
Changed the Form Ref. to 17
- Seq 0560: Changed the Form Ref. to 18

35. Form 8919

- New Byte Count: 0570
- Seq +0050: Change the Length to 7
- Seqs 0100, 0160, 0220, 0280: Changed the Field Description to "N or blank"
- Seqs 0110, 0170, 0230, 0290: Changed the Field description to ("A", "B", "C", "D", "E", "F", "G" or blank)

36. Form 8925

- Corrected the Form Title to "Report of Employer-Owned Life Insurance **Contracts**"
- Seq 0040: Changed the Identification to "Number of Employees Insured at End of Year"
- Seq 0050: Changed the Identification to "Total Amount of Life Ins In Force at End of Year"

37. Form 8930 Page 1

- New Byte Count: 0391
- Added New Seqs: 0014 and 0018
- Seq 0020: Changed the Identification to "Total Current Year Retirement Plan Dist";
Changed the Form Ref. to 2a
- Seq 0030: Changed the Form Ref. to 2b
- Seq 0040: Changed the Form Ref. to 2c
- Seq 0050: Changed the Identification to "Total Current Yr Dist from Trad, SEP, SIMPLE IRAs";
Changed the Form Ref. to 3a
- Seq 0060: Changed the Form Ref. to 3b
- Seq 0070: Changed the Form Ref. to 3c
- Seq 0080: Changed the Identification to "Total Current Year Dist of Roth IRAs";
Changed the Form Ref. to 4a
- Seq 0090: Changed the Form Ref. to 4b
- Seq 0100: Changed the Form Ref. to 4c
- Seq 0110: Changed the Identification to "Total Current Year Distribution";
Changed the Form Ref. to 5a
- Seq 0120: Changed the Form Ref. to 5b

Form 8930 Page 1 (continued)

- Added New Seqs: 0124 and 0128
- Seq 0130: Changed the Form Ref. to 7c
- Added New Seqs: 0134 and 0138
- Seq 0140: Changed the Identification to "Enter the Appropriate Amt from 2(c) or 2(b)";
Changed the Form Ref. to 8
- Seq 0150: Changed the Identification to "Cost of Distribution";
Changed the Form Ref. to 9
- Seq 0160: Changed the Identification to "Subtract Line 9 from Line 8";
Changed the Form Ref. to 10
- Seq 0170: Changed the Form Ref. to 11
- Added New Seqs: 0176 and 0178
- Seq 0180: Changed the Field No. 0174;
Changed the Form Ref. to 11
- Added New Seqs: 0182, 0184 and 0186
- Seq 0190: Changed the Form Ref. to 17
- Added New Seq: 0194
- Seq 0200: Changed the Form Ref. to 19

38. Form 8930 Page 2

- New Byte Count: 0204
- Added New Seqs: 0234 and 0238
- Seqs 0240, 0250: changed the Form Ref. to 21
- Seq 0260: Changed the Form Ref. to 22
- Seq 0270: Changed the Form Ref. to 23
- Seq 0280: Changed the Identification to "Enter the Appropriate Amt from 3(c) or 3(b)";
Changed the Form Ref. to 24
- Seq 0290: Changed the Identification to "Add Lines 22, 23, and 24";
Changed the Form Ref. to 25
- Seq 0300: Changed the Form Ref. to 26
- Added New Seqs: 0306 and 0308
- Seq 0310: Changed the Field No. to 0304;
Changed the Field Description to "Taxable Amt of Distribution from Trad, SEP, Etc";
Changed the Form Ref. to 26
- Added New Seqs: 0312, 0314 and 0316
- Seqs 0320: changed the Form Ref. to 32
- Added New Seq: 0324
- Seqs 0330: changed the Form Ref. to 34
- Deleted Seqs: 0340, 0350, 0360, 0370, 0380, 0390, and 0400

39. Form 8936

- Seq 0310: Changed the Field No. to *0310;
Changed the Field Description to (N or "STMbnn")
- Seq 0330: Changed the Field No. to +0330

40. TFI Worksheet (1)

- New Byte Count: 0370
- Deleted Seqs: 0280 and 0290

41. Form 2106 Worksheet (3)

- New Byte Count: 0357
- Seq 0020: Changed the Length. to 6;
Changed the Field Description to "R"
- Seq 0030: Changed the Identification to "Number of Business Miles";
Changed the Length to 6
- Seq 0040: Changed the Identification to "Total Mileage";
Changed the Form Ref. to 2
- Seq 0050: Changed the Identification to "Meals/Entertainment";
Changed the Form Ref. to 3
- Seq 0060: Changed the Identification to "Allowable
Meals/Entertainment";
Changed the Form Ref. to 3
- Seq 0070: Changed the Identification to "Other Expense Item 1";
Changed the Form Ref. to 4a;
Changed the Length to 25;
Changed the Field Description to "AN"
- Seq 0080: Changed the Identification to "Other Expense Amount 1";
Changed the Form Ref. to 4a
- Seq 0090: Changed the Identification to "Other Expense Item 2";
Changed the Form Ref. to 4b;
Changed the Length to 25;
Changed the Field Description to "AN"
- Seq 0100: Changed the Identification to "Other Expense Amount 2";
Changed the Form Ref. to 4b
- Seq 0110: Changed the Identification to "Other Expense Item 3";
Changed the Form Ref. to 4c;
Changed the Length to 25;
Changed the Field Description to "AN"
- Seq 0120: Changed the Identification to "Other Expense Amount 3";
Changed the Form Ref. to 4c
- Seq 0130: Changed the Identification to "Other Expense Item 4";
Changed the Form Ref. to 4d;
Changed the Length to 25;
Changed the Field Description to "AN"
- Seq 0140: Changed the Identification to "Other Expense Amount 4";
Changed the Form Ref. to 4d
- Seq 0150: Changed the Identification to "Other Expense Item 5";
Changed the Form Ref. to 4e;
Changed the Length to 25;
Changed the Field Description to "AN"
- Added New Seqs: 0160, 0170, 0180, 0190, 0200, 0210, and 0220

42. Authentication Record

- Seq 0025: Changed the Identification to "Primary Prior Year PIN or EFP"
- Seq 0055: Changed the Identification to "Spouse Prior Year PIN or EFP"

43. Summary Record

- New Byte Count: 0328
- Seq 0020: changed the Identification to "EFIN of Electronic Return Originator"
- Seq 0140: Changed the (0-1) in Field Description to (1)
- Seq 0181: Re-sequenced to 0178
- Added New Seq: 0179